

CITY OF LINCOLN/LANCASTER COUNTY

**CONTRACT AWARD NOTIFICATION**

**SPECIFICATION NO.06-048**

**ANNUAL REQUIREMENTS FOR**

**U-CHANNEL SIGN POSTS**

**DATE:** March 16, 2006

**CONTRACT PERIOD:** Feb. 1 2006 thru Dec. 31, 2006

**CONTRACTOR:** Midwest Service & Sales Co.  
P.O. Box 533  
Schuyler, NE 68661

**PURCHASING DIVISION**  
**K-STREET COMPLEX**  
**440 SOUTH 8<sup>TH</sup> STREET**  
**LINCOLN, NEBRASKA 68508**  
**(402) 441-7410**

**COMPANY REPRESENTATIVE:** Cindy Yosten

**TELEPHONE NO:** 800-642-8302

**FAX No.:** 402.635.2770

**E-MAIL ADDRESS:** sales@midwestserviceandsales.com

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THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**As Per Bid and Spec No. 06-048**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. # 075745  
Dated:3-6-06

# ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

## **REVISED (2)**

TO: City Attorney  
City Department  
Contractor

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated January 18, 2006 and submitted by Midwest Service & Sales Co., P.O. Box 533, Schuyler, NE 68661, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 06-048 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 06-048 constitutes a contractual agreement and the purpose for providing **U-Channel Sign Posts** to the **City of Lincoln** for the period February 1, 2006 through December 31, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-048 which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk)



Date: Mar 6, 2006

ACCEPTED BY CONTRACTOR

Signature

Cindy Yosten  
Name (Print)

Office Manager

Title

Date: February 16, 2006

Company Name MIDWEST SERVICE & SALES

**BID PROPOSAL  
SPECIFICATION NO.06-048  
BID OPENING TIME: 12:00 NOON  
DATE: Wednesday, January 25, 2006**

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specification numbers - through - is hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Cost</u>
1.	300	each	Nine (9) Foot Steel U-Posts MFG <u>Franklin Industries</u>	\$ <u>11.53</u>	\$ <u>3459.00</u>
2.	300	each	Eleven (11) Foot Steel U-Posts MFG <u>Franklin Industries</u>	\$ <u>11.26</u>	\$ <u>3378.00</u>
3.	300	each	Twelve (12) Foot Steel U-Posts MFG <u>Franklin Industries</u>	\$ <u>18.45</u>	\$ <u>5535.00</u>
4.	Date Price will be held through: <u>December 31, 2006</u>				

All or None      \$12372.00

**NO BID SECURITY REQUIRED**

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

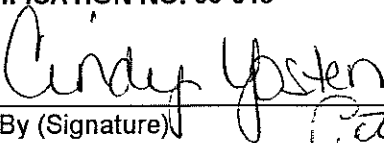
The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted. Bids may be inspected in the Purchasing.

**NOTE:**

RETURN TWO (2) COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL  
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

**SEALED BID FOR SPECIFICATION NO. 06-048**

MIDWEST SERVICE & SALES CO.  
\_\_\_\_\_  
Company Name  
P.O. Box 533  
\_\_\_\_\_  
Street Address or P.O. Box  
Schuyler NE 68661  
\_\_\_\_\_  
City, State Zip  
#800-642-8302  
\_\_\_\_\_  
Telephone  
sales@midwestserviceandsales.com  
\_\_\_\_\_  
E-Mail Address

  
\_\_\_\_\_  
By (Signature)  
Cindy Yosten, Patricia Scheuneman  
\_\_\_\_\_  
(Print Name)  
Office Manager, Corp. Secretary  
\_\_\_\_\_  
(Title)  
January 18, 2006  
\_\_\_\_\_  
(Date)  
aproximately 30 days ARO  
\_\_\_\_\_  
Estimated Delivery Days  
Net 30 days  
\_\_\_\_\_  
Terms of Payment

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and reviewed by a Purchasing Agent. Bid tabulations can be viewed on our website at: [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: **Bid**

A Letter of Intent will be listed on the website when a recommendation is received from the Department.